1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County Schools		State
	Street Address 1204 Greensburg St		
	City, State Zip Columbia, KY 42728		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$533,470.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TELLI OCIVI E EL MITTUELLI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ .00	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Allen County Schools		State
	Street Address 570 Oliver St.		
	City, State Zip Scottsville, KY 42164		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$581,063.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anchorage Independent Schools		State
	Street Address 11400 Ridge Rd		
	City, State Zip Anchorage, KY 40223		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/M 34 GFM 300, and GFM 70 77, 00 GZ and 37 33		
5	Award Amount: \$72,955.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anderson County Schools		State
	Street Address 1160 Bypass North		
	City, State Zip Lawrenceburg, KY 40342		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$802,194.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TALINI OCIVI DELIMITATE		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$10,418.00 (	337A-P	- Must be reported separately)
			- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		<b>3</b> , -

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Independent Schools		State
	Street Address PO Box 3000		
	City, State Zip Ashland, KY 41101		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$658,013.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Augusta Independent Schools		State
	Street Address 307 Bracken St		
	City, State Zip Augusta, KY 41002		Other:
		8	Method of Payment:
2	KDE Contact Information:	WW -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	~ 4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	<b>\</b> \	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$67,354.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•		
	Basic Private School Proportionate Amount: \$1,247.00	337A-P	- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$10,103.00	337A-C	<ul> <li>Must be reported separately)</li> </ul>
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ballard County Schools		State
	Street Address 3465 Paducah Rd		
	City, State Zip Barlow, KY 42024		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	611; EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$323,939.00	11	Evaluations:
Э .	Award Amount: \$323,939.00	DAL	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	- MI	IED FOR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	llene.	3
12			
	KENTOCKT DEFAITMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 33/A)	
	Basic Private School Proportionate Amount: \$ .00 (	227A_D	– Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	331M-C	Date: August 14, 2014
**	Division of Learning Services		Dute. August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barbourville Independent Schools		State
	Street Address PO Box 520		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$120,061.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bardstown Independent Schools		State
	Street Address 308 N Fifth St		⊠ Federal
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, allu CFR 70-77, 80-82 allu 97-99		
5	Award Amount: \$534,874.00	11	Evaluations:
	PROFICIENT & PRE	DAL	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine Marine	
12		OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, , , , , , , , , , , , , , , , , , , ,	7	
	Basic Private School Proportionate Amount: \$22,815.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$80,231.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County Schools		State
	Street Address 202 W Washington St		
	City, State Zip Glasgow, KY 42141		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$871,854.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		-	
	·		<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bath County Schools		State
	Street Address 405 W Main St		
	City, State Zip Owingsville, KY 40360		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	. \ .	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$425,242.00	11	Evaluations:
	PROFICIENT & PRE	DΔ	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		, <b>,</b>	
	Basic Private School Proportionate Amount: \$1,623.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$63,786.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Beechwood Independent Schools		State
	Street Address 50 Beechwood Rd		
	City, State Zip Fort Mitchell, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$253,784.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		·	
	Basic Private School Proportionate Amount: \$12,564.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,068.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bell County Schools		State
	Street Address PO Box 340		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CFN 300, and CFN 70-17, 80-82 and 97-99		
5	Award Amount: \$629,059.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	THE TOTAL DELIVITION OF THE PROPERTY OF THE PR		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		<b>3</b> , -

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bellevue Independent Schools		State
	Street Address 219 Center St		
	City, State Zip Bellevue, KY 41073		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-93		
5	Award Amount: \$202,860.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Control of the Contro	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$12,295.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$30,429.00	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent Schools		State
	Street Address 3 Pirate Pkwy		
	City, State Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/M 34 GFM 300, and GFM 70 77, 00 GZ and 37 33		
5	Award Amount: \$193,038.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boone County Schools		State
	Street Address 8330 US 42		
	City, State Zip Florence, KY 41042		Other:
		8	Method of Payment:
2	KDE Contact Information:	W III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	)		
5	Award Amount: \$3,282,269.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	· · · · · · · · · · · · · · · · · · ·	•	– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bourbon County Schools		State
	Street Address 3343 Lexington Rd		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$573,769.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	Basic Private School Proportionate Amount: \$7,136.00 (	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bowling Green Independent Schools		State
	Street Address 1211 Center St		⊠ Federal
	City, State Zip Bowling Green, KY 42101		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$740,889.00	11	Evaluations:
	PROFICIENT & PRE	DAL	PED EOR
6	Period of Award: July 1, 2014 – September 30, 2016	- 2-1.1	ILD FOR
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12		OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	The second secon		
	Basic Private School Proportionate Amount: \$9,109.00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County Schools		State
	Street Address 1104 Bob McCullough Dr		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	M	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT	477	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Court Andharita (Course), Individuals with Disabilities Education Ast Doub D. Continu	<b>\</b> \ \ _	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Average Average A (712,004,00	111	Fredricks
5	Award Amount: \$712,901.00	11	Evaluations:
_	Posited of Assertable 1, 2014 Contambas 20, 2016	PAR	ED FUK
6	Period of Award: July 1, 2014 – September 30, 2016		S S
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
42	than December 10, 2016)	_	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und	er 337A)	
	Basic Private School Proportionate Amount: \$2,475.00	/227A D	- Must be reported separately)
	·	-	Must be reported separately)  - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	(33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

State   Stat	1	Name and Address of Recipient:	7	Fund Type:
City, State Zip Danville, KY 40422    City, State Zip Danville, KY 40422   Cother:		Agency Name Boyle County Schools		
Receipt of Invoice from Vendor   Street Address   Sol Mero St., 18 <sup>th</sup> Floor, CPT   Sudget Contact   Dru Hawkins- 502-564-1979-Ext. 4348   Street Address   Sol Mero St., 16 <sup>th</sup> Floor, CPT   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Street Address   Sol Mero St., 16 <sup>th</sup> Floor, CPT   Receipt of Invoice from Vendor   City, KY Zip   Frankfort, KY 40601   Susception/Fund Source of Award and Fiscal Year:   Description   Frankfort, KY 40601   Source   US Department of Education   CFDA#   Receipt of Invoice from Vendor   CFDA#   Contact   CFDA#   CFDA#   Contact   CFDA#   CFDA#		Street Address 352 N Danville By-Pass		
RDE Contact Information:   Federal Cash Request   Frogram Consultant   Nick Easter - 502-564-4970- Ext. 4119   Federal Cash Request   Expenditure Reimbursement   Street Address   S00 Mero St., 16th Floor, CPT   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Street Address   500 Mero St., 16th Floor, CPT   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Street Address   S00 Mero St., 16th Floor, CPT   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Street Address   S00 Mero St., 16th Floor, CPT   Monthly   Monthly   Monthly   Monthly   Quarterly   Quarterly   Quarterly   Other   CFDAB   84.027A   PR/AWARD NUMBER (FAIN)   H027A140032   337A - (LEA) 337A - (CEIS), 337A-P (Private School)   MOA Number   N/A   H027A140032   MOA Number   N/A   H027A140032   MOA Number   N/A   Financial Reporting Method:   Electronic Submission (CDIP)   Other   Cother   S00   Cother   S0		City, State Zip Danville, KY 40422		Other:
RDE Contact Information:   Federal Cash Request   Frogram Consultant   Nick Easter - 502-564-4970- Ext. 4119   Federal Cash Request   Expenditure Relimbursement   Street Address   S00 Mero St., 18 <sup>th</sup> Floor, CPT   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Street Address   S00 Mero St., 16 <sup>th</sup> Floor, CPT   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Prankfort, KY 40601   Street Address   S00 Mero St., 16 <sup>th</sup> Floor, CPT   Receipt of Invoice from Vendor   Prankfort, KY 40601   Street Address   Monthly   Monthly   Monthly   Monthly   Monthly   Quarterly   Quarterly   Quarterly   Other   CFDA#   84,027A   H027A140032   337A - (LEA) 337A - (CEIS), 337A-P (Private School)   Private School   Monthly   Project Number   N/A   H027A140032   MONTH NUMBER (FAIN)   MONTH NUMBER (FAIN)   H027A140032   MONTH NUMBER (F				
Program Consultant  Nick Easter - 502-564-4970- Ext. 4119  Street Address  500 Mero St., 18 <sup>th</sup> Floor, CPT  Budget Contact  Dru Hawkins- 502-564-1979-Ext. 4348  Street Address  500 Mero St., 16 <sup>th</sup> Floor, CPT  City, KY Zip  Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number MOA Number MOA Number  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  10 Financial Reporting Method: Electronic Submission (CDIP) Other  6 Period of Award: July 1, 2014 - September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A) Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014			8	Method of Payment:
Street Address 500 Mero St., 18" Floor, CPT Budget Contact Dru Hawkins-502-564-1979-Ext. 4348 Street Address 500 Mero St., 16" Floor, CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source US Department of Education CFD# 84.027A MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School) MOA Number N/A  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part 8, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 – September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA Special instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A) Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014	2	KDE Contact Information:	N m -	Federal Cash Request
Budget Contact Street Address Store Address Receipt of Invoice from Vendor Monthly Quarterly Quarterly Quarterly Other  ### Country ###			HII	Expenditure Reimbursement
Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source CFDA# 84.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number N/A  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A) Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source US Department of Education CFDA# 84.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number 337A − (LEA) 337A − C (CEIS), 337A-P (Private School) MOA Number N/A  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations: 6 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A) Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source US Department of Education CFDA# 84.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number 337A − (LEA) 337A − C (CEIS), 337A-P (Private School) MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations: 6 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A) Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  37A-C Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 Date: August 14, 2014		Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description FY 2015 IDEA B Basic Fund Source US Department of Education CFDA# B4.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  37A-C Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00  Date: August 14, 2014		City, KY Zip Frankfort, KY 40601		
Description/Fund Source of Award and Fiscal Year:   Description   FY 2015 IDEA B Basic   Quarterly   Quarterly			9	Reimbursement Frequency:
Fund Source US Department of Education CFDA# 84.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School) MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014	3	Description/Fund Source of Award and Fiscal Year:	1	1 <u> </u>
Fund Source US Department of Education CFDA# 84.027A PR/AWARD NUMBER (FAIN) H027A140032 MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School) MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		Description FY 2015 IDEA B Basic		Quarterly
PR/AWARD NUMBER (FAIN) MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School) MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations:  6 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P - Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00  Date: August 14, 2014		Fund Source US Department of Education		
MUNIS Project Number MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  Award Amount: \$587,330.00  Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  Date: August 14, 2014		CFDA# 84.027A		
MUNIS Project Number MOA Number N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  Award Amount: \$587,330.00  Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 Maximum amount available for CEIS (Optional): \$88,100.00  Date: August 14, 2014		PR/AWARD NUMBER (FAIN) H027A140032	1	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations: 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  11 Evaluations: 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		MOA Number N/A		Electronic Submission (CDIP)
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014				
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99  5 Award Amount: \$587,330.00  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014	4	Crant Authority (Course), Individuals with Disabilities Education Act Dort D. Costion	<del>1</del> 1 .	
5 Award Amount: \$587,330.00  6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014	4			
6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014		611; EDGAK 34 CFK 300, alid CFK 76-77, 80-82 alid 97-99		
6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately) Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director  Date: August 14, 2014	_	Award Amounts, ¢E97 220 00	11	Evaluations
(All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	Э	Award Amount: \$587,530.00	EDA	Evaluations:
(All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	6	Poriod of Award: July 1, 2014 - Santombor 20, 2016	- FAIR	ED FOR
than December 10, 2016)  12 Consortia/Partnership Members: NA  Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	0		E	5 5
12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014			line.	5 5
Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)  Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	12			
Basic Private School Proportionate Amount: \$5,520.00 (337A-P – Must be reported separately)  Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014		TENTOCKI DEFARTMENT		
Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	13	Special instructions/Conditions: (runas jor 33/A-P and 33/A-C must be requested und	er 33/A)	
Maximum amount available for CEIS (Optional): \$88,100.00 (337A-C – Must be reported separately)  14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014		Basic Private School Proportionate Amount: \$5 520 00	(337A <sub>-</sub> D	- Must be reported separately)
14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014		·	-	
	14		(3377-6	
DIVISION OF ECOLUME SCIVICES	17			Dute. August 17, 2017
		Division of reguling services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County Schools		State
	Street Address 348 W Miami St		
	City, State Zip Brooksville, KY 41004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$226,055.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	,	<b>- - -</b>	
	Basic Private School Proportionate Amount: \$1,159.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$33,908.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County Schools		State
	Street Address PO Box 750		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$582,092.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breckinridge County Schools		State
	Street Address 86 Airport Road		
	City, State Zip Hardinsburg, KY 40143		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$577,758.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$35,373.00 (	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bullitt County Schools		State
	Street Address 1040 Hwy 44 E		
	City, State Zip Shepherdsville, KY 40165		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$2,306,558.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Independent Schools		State
	Street Address PO Box B		
	City, State Zip Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$88,353.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Butler County Schools		State
	Street Address PO Box 339		
	City, State Zip Morgantown, KY 42261		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebd/iii 54 of ii 500, and of ii 70 77, oo de and 37 33		
5	Award Amount: \$460,926.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caldwell County Schools		State
	Street Address PO Box 229		
	City, State Zip Princeton, KY 42445		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$389,239.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Calloway County Schools		State
	Street Address PO Box 800		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$659,725.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$7,218.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$98,959.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County Schools		State
	Street Address 101 Orchard Ln		
	City, State Zip Alexandria, KY 41001		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$1,039,691.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, , , , , , , , , , , , , , , , , , , ,		
	Basic Private School Proportionate Amount: \$37,509.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$155,954.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Independent Schools		State
	Street Address 136 S Columbia		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$250,447.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carlisle County Schools		State
	Street Address 4557 State Rt 1377		
	City, State Zip Bardwell, KY 42023		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$150,333.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	,	<b> </b>	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$22,550.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County Schools		State
	Street Address 813 Hawkins St		
	City, State Zip Carrollton, KY 41008		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$369,095.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	-	5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	Basic Private School Proportionate Amount: \$3,466.00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u>-</u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carter County Schools		State
	Street Address 228 S Carol Malone Blvd		
	City, State Zip Grayson, KY 41143		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$968,741.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$4,003.00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County Schools		State
	Street Address 1922 N US 127		
	City, State Zip Liberty, KY 42539		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$522,594.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caverna Independent Schools		State
	Street Address 1102 N. Dixie Hwy		
	City, State Zip Cave City, KY 42127		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$195,991.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$29,399.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County Schools		State
	Street Address PO Box 609		
	City, State Zip Hopkinsville, KY 42241		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$2,175,783.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clark County Schools		State
	Street Address 1600 W Lexington Ave		
	City, State Zip Winchester, KY 40391		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAN 34 CFN 300, allu CFN 70-77, 80-82 allu 37-33		
5	Award Amount: \$1,054,245.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TENTOCKT E ELYTTIMENT		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$18,032.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$158,137.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clay County Schools		State
	Street Address 128 Richmond Rd		
	City, State Zip Manchester, KY 40962		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 60-62 and 37-33		
5	Award Amount: \$981,537.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$21,404.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$147,231.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County Schools		State
	Street Address 2353 N Hwy 127		
	City, State Zip Albany, KY 42602		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$338,005.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$50,701.00 (	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cloverport Independent Schools		State
	Street Address PO Box 37		
	City, State Zip Cloverport, KY 40111		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EB 0711 34 61 1 300, and 61 1 70 77, 00 02 and 37 33		
5	Award Amount: \$103,234.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Independent Schools		State
	Street Address 108 Roy Kidd Ave		
	City, State Zip Corbin, KY 40701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$493,687.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		,	
	Basic Private School Proportionate Amount: \$1,562.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$74,053.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Independent Schools		State
	Street Address 25 E Seventh St		
	City, State Zip Covington, KY 41011		Other:
		8	Method of Payment:
2	KDE Contact Information:	110 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$1,048,578.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	,	
	Basic Private School Proportionate Amount: \$12,250.00 (	337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$157,287.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County Schools		State
	Street Address 601 W Elm St		
	City, State Zip Marion, KY 42064		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$296,779.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		•	
	Basic Private School Proportionate Amount: \$1,613.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$44,517.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County Schools		State
	Street Address PO Box 420		
	City, State Zip Burkesville, KY 42717		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/111 34 G1 11 300, und G1 11 70 77, 00 32 und 37 33		
5	Award Amount: \$239,274.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Danville Independent Schools		State
	Street Address 152 E Martin Luther King Blvd		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$358,156.00	11	Evaluations:
	PROFICIENT & PRE	DAL	ED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Manual .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$1,144.00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Daviess County Schools		State
	Street Address PO Box 21510		
	City, State Zip Owensboro, KY 42304		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$2,125,463.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$34,396.00 (	337A-P	– Must be reported separately)
			- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dawson Springs Independent Schools		State
	Street Address 118 E Arcadia Ave		
	City, State Zip Dawson Springs, KY 42408		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$135,629.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dayton Independent Schools		State
	Street Address 200 Clay St		
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$255,274.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		•	
	Basic Private School Proportionate Amount: \$1,283.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,291.00	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name East Bernstadt Independent Schools		State
	Street Address PO Box 128		
	City, State Zip East Bernstadt, KY 40729		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$97,925.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Edmonson County Schools		State
	Street Address PO Box 129		
	City, State Zip Brownsville, KY 42210		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$383,079.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, ,	,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$57,462.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elizabethtown Independent Schools		State
	Street Address 219 Helm St		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CFN 300, allu CFN 70-77, 80-82 allu 97-99		
5	Award Amount: \$467,726.00	11	Evaluations:
	PROFICIENT & PRE	DAL	PED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	The second secon		
	Basic Private School Proportionate Amount: \$3,341.00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elliott County Schools		State
	Street Address PO Box 767		
	City, State Zip Sandy Hook, KY 41171		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	,,,,,,,, .		
5	Award Amount: \$281,244.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Eminence Independent Schools		State
	Street Address 291 W Broadway		
	City, State Zip Eminence, KY 40019		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$140,581.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, , , ,	<b> </b>	
	Basic Private School Proportionate Amount: \$2,037.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$21,087.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Erlanger-Elsmere Independent Schools		State
	Street Address 500 Graves Ave		
	City, State Zip Erlanger, KY 41018		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$511,887.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		-	
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Estill County Schools		State
	Street Address PO Box 930		
	City, State Zip Irvine, KY 40336		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$560,724.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fairview Independent Schools		State
	Street Address 2201 Main Street		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	WW -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	~ 4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, LDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$162,057.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		•	
	Basic Private School Proportionate Amount: \$ .00	337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$24,309.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fayette County Schools		State
	Street Address PO Box 55490		
	City, State Zip Lexington, KY 40555		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$7,178,876.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•		<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fleming County Schools		State
	Street Address 211 W Water St		
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$466,517.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$8,272.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$69,978.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County Schools		State
	Street Address 106 N Front Ave		
	City, State Zip Prestonsburg, KY 41653		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_		1	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Average Average At 250 400 00	44	Forthering
5	Award Amount: \$1,350,106.00	11	Evaluations:
	Project of Assembly 1, 2014 Contambra 20, 2016	PAR	ED FUK
6	Period of Award: July 1, 2014 – September 30, 2016	E	9 9
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$11,530.00	227A D	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fort Thomas Independent Schools		State
	Street Address 28 N Ft Thomas Ave		
	City, State Zip Fort Thomas, KY 41075		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EbdAit 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$415,872.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Frankfort Independent Schools		State
	Street Address 959 Leestown Rd		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 6111 300, dild 6111 70 77, 00 62 dild 37 33		
5	Award Amount: \$265,313.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Franklin County Schools		State
	Street Address 916 E Main St		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/III 34 GI II 360, dila GI II 76 77, 66 GZ dila 37 33		
5	Award Amount: \$1,261,732.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton County Schools		State
	Street Address 2780 Moscow Ave		
	City, State Zip Hickman, KY 42050		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	~ 4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	<b>\</b> \	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$152,188.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	·		– Must be reported separately)
	, , , , , ,	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton Independent Schools		State
	Street Address 304 West State Line		
	City, State Zip Fulton, KY 42041		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, allu CFR 70-77, 80-82 allu 97-99		
5	Award Amount: \$111,139.00	11	Evaluations:
	PROFICIENT & PDE	DAL	ED EOD
6	Period of Award: July 1, 2014 – September 30, 2016		ILD FOR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	library.	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
13	Special matractional conditional primary of 33/A-F und 33/A-C must be requested unde	337A)	
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County Schools		State
	Street Address 75 Boardwalk		
	City, State Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CFN 300, and CFN 70-77, 80-82 and 97-99		
5	Award Amount: \$307,982.00	11	Evaluations:
	PROFICIENT & PRE	DA	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$2,826.00 (	337A-P	– Must be reported separately)
			- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County Schools		State
	Street Address 322 W Maple St		
	City, State Zip Lancaster, KY 40444		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$478,300.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$2,680.00	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Glasgow Independent Schools		State
	Street Address PO Box 1239		
	City, State Zip Glasgow, KY 42142		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$362,446.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$5,475.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$54,367.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grant County Schools		State
	Street Address 820 Arnie Risen Boulevard		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	. 1 -	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	011	
	011, EDGAN 34 CHN 300, and CHN 70-77, 80-82 and 37-33		
5	Award Amount: \$739,920.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Graves County Schools		State
	Street Address 2290 State Rt 121 N		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EB 0711 34 6111 300, dild 6111 70 77, 60 62 dild 37 33		
5	Award Amount: \$868,857.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grayson County Schools		State
	Street Address PO Box 4009		
	City, State Zip Leitchfield, KY 42754		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	. 1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, dilu CFR 70-77, 80-82 dilu 97-99		
5	Award Amount: \$821,126.00	11	Evaluations:
3	PROFICIENT & PRE	DAL	PED EOD
6	Period of Award: July 1, 2014 – September 30, 2016		ILD FOR
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		3
12		or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
13	special instructions, conditions. If and Joi 337A-1 and 337A-6 mast be requested unde	. 337A)	
	Basic Private School Proportionate Amount: \$8,253.00 (3	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Green County Schools		State
	Street Address PO Box 369		
	City, State Zip Greensburg, KY 42743		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$312,432.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$1,481.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$46,865.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Greenup County Schools		State
	Street Address 45 Musketeer Dr		
	City, State Zip Greenup, KY 41144		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$632,869.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hancock County Schools		State
	Street Address 83 State Rt 271 N		
	City, State Zip Hawesville, KY 42348		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$300,030.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	of F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, , , , , , , , , , , , , , , , , , , ,	,	
	Basic Private School Proportionate Amount: \$5,455.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$45,005.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hardin County Schools		State
	Street Address 65 W A Jenkins Rd		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$2,823,327.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County Schools		State
	Street Address 251 Ball Park Rd		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/M 34 61 N 360, and 61 N 76 77, 60 62 and 37 33		
5	Award Amount: \$1,014,901.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan Independent Schools		State
	Street Address 420 E Central St		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$178,497.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016	7 1 1	6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, ,	,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$26,775.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County Schools		State
	Street Address 308 Webster Ave		
	City, State Zip Cynthiana, KY 41031		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_		1	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Aad Aaut. 6522 502 00	44	Fortunation
5	Award Amount: \$633,682.00	11	Evaluations:
_	Deviced of Assessed Lists 4, 2014. Contambas 20, 2016	PAR	IED FUK
6	Period of Award: July 1, 2014 – September 30, 2016	E	5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$8,487.00	227A D	- Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hart County Schools		State
	Street Address 25 Quality Street		
	City, State Zip Munfordville, KY 42765		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$558,622.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, , ,	,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$83,793.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hazard Independent Schools		State
	Street Address 705 Main Street		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$197,265.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County Schools		State
	Street Address 1805 Second St		
	City, State Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$1,522,917.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$25,427.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$228,438.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henry County Schools		State
	Street Address 326 S Main St		
	City, State Zip New Castle, KY 40050		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$389,465.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	oe F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$2,623.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$58,420.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hickman County Schools		State
	Street Address 416 Waterfield Dr		
	City, State Zip Clinton, KY 42031		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 11 360, dild 61 11 70 77, 60 62 dild 37 33		
5	Award Amount: \$169,002.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hopkins County Schools		State
	Street Address 320 S Seminary St		
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$1,453,794.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$3,699.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$218,069.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County Schools		State
	Street Address PO Box 217		
	City, State Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$511,776.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson Independent Schools		State
	Street Address 940 Highland Ave		
	City, State Zip Jackson, KY 41339		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAN 34 CFN 300, and CFN 70-77, 80-82 and 97-99		
5	Award Amount: \$79,762.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016	- /74	LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	- openia interesting definitions. It what you destrict what		
	Basic Private School Proportionate Amount: \$ .00	337A-P	- Must be reported separately)
	· ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County Schools		State
	Street Address PO Box 34020		
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$22,876,514.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•		<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jenkins Independent Schools		State
	Street Address PO Box 74		
	City, State Zip Jenkins, KY 41537		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$113,162.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jessamine County Schools		State
	Street Address 871 Wilmore Rd		
	City, State Zip Nicholasville, KY 40356		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$1,453,549.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County Schools		State
	Street Address 253 N Mayo Tr		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$790,873.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County Schools		State
	Street Address 1055 Eaton Dr		
	City, State Zip Fort Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 500, and CFR 70 77, 00 02 and 37 35		
5	Award Amount: \$2,846,625.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knott County Schools		State
	Street Address PO Box 869		
	City, State Zip Hindman, KY 41822		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$611,105.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$91,666.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knox County Schools		State
	Street Address 200 Daniel Boone Dr		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Court Anthonity (Course), Individuals with Dischilities Education Ast David D. Costinu		
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Award Amount: \$996,886.00	11	Frahatiana
5	Award Amount: \$990,886.00	11 D/L	Evaluations:
	Period of Award: July 1, 2014 – September 30, 2016	PAI	IED FUR
6			5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	llene.	5
12	than December 10, 2016)  Consortia/Partnership Members: NA	-	
12	TENTOCKI DEFANTIVENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 33/A)	
	Basic Private School Proportionate Amount: \$1,235.00	227A D	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	337A-C	Date: August 14, 2014
**	Division of Learning Services		Dute. August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name LaRue County Schools		State
	Street Address 208 College St		
	City, State Zip Hodgenville, KY 42748		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	. \ .	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CH N 300, and CH N 70-77, 80-82 and 37-33		
5	Award Amount: \$502,683.00	11	Evaluations:
	PROFICIENT & PRE	DΔ	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	,	<b>- - -</b>	
	Basic Private School Proportionate Amount: \$7,559.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$75,402.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Laurel County Schools		State
	Street Address 718 North Main Street		
	City, State Zip London, KY 40741		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Court Andrewite (Court), Individual a right Disabilities Education And David Courties		
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Average Average & 64,770,627,00	11	Fortunation
5	Award Amount: \$1,779,627.00	11	Evaluations:
_	Deviced of Asserted July 1, 2014. Combow how 20, 2016	PAR	IED FUK
6	Period of Award: July 1, 2014 – September 30, 2016		S S
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basis Brivata Sahaal Branartianata Amerikata (22.112.00	2274 D	Must be reported sonerately)
	· · · · · · · · · · · · · · · · · · ·		<ul><li>Must be reported separately)</li><li>Must be reported separately)</li></ul>
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lawrence County Schools		State
	Street Address 50 Bulldog Ln		
	City, State Zip Louisa, KY 41230		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$507,102.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lee County Schools		State
	Street Address PO Box 668		
	City, State Zip Beattyville, KY 41311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$257,719.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	,	<b>- - -</b>	
	Basic Private School Proportionate Amount: \$10,934.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,658.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County Schools		State
	Street Address PO Box 949		
	City, State Zip Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$435,791.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$1,201.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$65,369.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Letcher County Schools		State
	Street Address 224 Park St		
	City, State Zip Whitesburg, KY 41858		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$700,565.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	,	<b>- ,</b>	
	Basic Private School Proportionate Amount: \$1,616.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$105,085.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lewis County Schools		State
	Street Address PO Box 159		
	City, State Zip Vanceburg, KY 41179		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$460,405.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County Schools		State
	Street Address PO Box 265		□ Federal
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:	W III -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, 15 67 N 5 1 61 N 500, and 61 N 70 77, 60 62 and 57 55		
5	Award Amount: \$879,105.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	30 BACONT 1117
	·	•	- Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County Schools		State
	Street Address PO Box 219		
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$256,985.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Logan County Schools		State
	Street Address PO Box 417		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$743,273.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	The second secon		
	Basic Private School Proportionate Amount: \$5,126.00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ludlow Independent Schools		State
	Street Address 525 Elm St		
	City, State Zip Ludlow, KY 41016		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/111 34 G1 11 300, und G1 11 70 77, 00 32 und 37 33		
5	Award Amount: \$188,329.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lyon County Schools		State
	Street Address 217 Jenkins Rd		
	City, State Zip Eddyville, KY 42038		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$166,649.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TENTOCKT E ELYTTIMENT		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$4,016.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$24,997.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Madison County Schools		State
	Street Address PO Box 768		
	City, State Zip Richmond, KY 40475		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$2,116,939.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$32,075.00 (	337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$317,541.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Magoffin County Schools		State
	Street Address PO Box 109		
	City, State Zip Salyersville, KY 41465		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$472,779.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$70,917.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marion County Schools		State
	Street Address 755 E Main St		
	City, State Zip Lebanon, KY 40033		Other:
		8	Method of Payment:
2	KDE Contact Information:	V m -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 1 300, and 61 1 70 77, 00 02 and 37 33		
5	Award Amount: \$644,225.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marshall County Schools		State
	Street Address 86 High School Rd		
	City, State Zip Benton, KY 42025		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EbdAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$932,596.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	INCINI OCIVI DI LIVINI MILINI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$5,200.00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Martin County Schools		State
	Street Address 104 E Main St		
	City, State Zip Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$514,812.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$7,036.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$77,222.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mason County Schools		State
	Street Address PO Box 130		
	City, State Zip Maysville, KY 41056		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$560,208.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$84,031.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Independent Schools		State
	Street Address 914 East College St		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$325,799.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County Schools		State
	Street Address 435 Berger Rd		
	City, State Zip Paducah, KY 42001		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$1,276,392.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		•	
	Basic Private School Proportionate Amount: \$39,590.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$191,459.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCreary County Schools		State
	Street Address 120 Raider Way		
	City, State Zip Stearns, KY 42647		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032	1	
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Court Andharita (Course), Individuals with Disabilities Education Ast Doub D. Costing	1	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	A	44	Fredricks
5	Award Amount: \$668,532.00	11	Evaluations:
_	Deviced of Assertable 1, 2014 Contambas 20, 2016	PAR	ED FUK
6	Period of Award: July 1, 2014 – September 30, 2016		5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	line.	3 3
42	than December 10, 2016)	_	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und	er 337A)	
	Basic Private School Proportionate Amount: \$3,230.00	/227A D	- Must be reported separately)
	·	•	Must be reported separately)  - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McLean County Schools		State
	Street Address PO Box 245		
	City, State Zip Calhoun, KY 42327		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT	4//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	· / ·	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, LDGAN 34 CFN 300, and CFN 70-77, 80-82 and 37-33		
5	Award Amount: \$305,781.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Total State of the Land	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und		
	, , , ,		
	Basic Private School Proportionate Amount: \$ .00	(337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$45,867.00	(337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Meade County Schools		State
	Street Address 1155 Old Ekron Rd		
	City, State Zip Brandenburg, KY 40108		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	off, Ebd/iii 54 cf ii 500, and cf ii 70 77, 60 d2 and 37 33		
5	Award Amount: \$916,490.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$13,282.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$137,474.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County Schools		State
	Street Address 202 Back St., PO Box 110		
	City, State Zip Frenchburg, KY 40322		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$247,290.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$4,695.00	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		· ,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mercer County Schools		State
	Street Address 371 E Lexington St.		
	City, State Zip Harrodsburg, KY 40330		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$618,711.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	oe F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u>-</u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County Schools		State
	Street Address 109 Sartin Dr		
	City, State Zip Edmonton, KY 42129		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	off, EDGAR S4 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$338,177.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Middlesboro Independent Schools		State
	Street Address PO Box 959		
	City, State Zip Middlesboro, KY 40965		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$323,025.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	,	<b> </b>	
	Basic Private School Proportionate Amount: \$4,072.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$48,454.00 (	337 <u>A-</u> C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County Schools		State
	Street Address 309 Emberton Street		
	City, State Zip Tompkinsville, KY 42167		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$396,956.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ .00	227A_D	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	337A-C	Date: August 14, 2014
	Division of Learning Services		Dute. August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Montgomery County Schools		State
	Street Address 700 Woodford Dr		
	City, State Zip Mt Sterling, KY 40353		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$883,564.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, , ,	,	
	Basic Private School Proportionate Amount: \$1,202.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$132,535.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Morgan County Schools		State
	Street Address 212 University Dr		
	City, State Zip West Liberty, KY 41472		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAN 34 CFN 300, and GFN 70 77, 00 02 and 37 33		
5	Award Amount: \$445,158.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TELLI OCIVI E EL MITTUELLI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,287.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$66,774.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Muhlenberg County Schools		State
	Street Address 510 W Main Street		
	City, State Zip Powderly, KY 42367		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 11 360, dild 61 11 70 77, 60 62 dild 37 33		
5	Award Amount: \$998,899.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Murray Independent Schools		State
	Street Address 208 S 13th St		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$278,620.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$41,793.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nelson County Schools		State
	Street Address 288 Wilcat Ln		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebd/iii 54 GFit 500, and GFit 70 77, 60 GZ and 37 55		
5	Award Amount: \$916,575.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$45,694.00 (3	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Independent Schools		State
	Street Address 301 E Eighth St		
	City, State Zip Newport, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$514,380.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TALINI OCIVI ED EL MINITALINI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$4,050.00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County Schools		State
	Street Address 395 W Main St		
	City, State Zip Carlisle, KY 40311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$216,177.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

Agency Name Ohio County Schools Street Address PO Box 70 City, State Zip Hartford, KY 42347      KDE Contact Information: Program Consultant  Nick Easter - 502-564-4970- Ext. 4119  State Federal Other:   Method of Payment: Federal Cash Request Expenditure Reimbursement	
City, State Zip Hartford, KY 42347  B Method of Payment:  City, State Zip Hartford, KY 42347  City, State Zip Hartford, KY 42347  City, State Zip Other:  B Method of Payment:  Federal Cash Request	
2 KDE Contact Information:  8 Method of Payment:  Federal Cash Request	
2 KDE Contact Information:	
2 KDE Contact Information:	
Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Expenditure Reimbursement	
Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT Automatic Payment	
Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348 Lump Sum	
Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY 2015 IDEA B Basic Quarterly	
Fund Source US Department of Education Other	
CFDA# 84.027A	
PR/AWARD NUMBER (FAIN) H027A140032	
MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School) 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission (CDIP)	
Other	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	
011, EBGAN 34 CTN 300, and CTN 70 77, 00 02 and 37 33	
5 Award Amount: \$850,382.00 11 Evaluations:	
PROFICIENT & PREPARED FOR	
6 Period of Award: July 1, 2014 – September 30, 2016	
(All funds must be spent or encumbered by September 30, 2016 & requested no later	
than December 10, 2016)	
12 Consortia/Partnership Members: NA KENTUCKY DEPARTMENT OF EDUCATION	
Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)	
Paria Deirecta Calcad Decembrata Amazenta CF 462 00	
Basic Private School Proportionate Amount: \$5,463.00 (337A-P – Must be reported separately)	
Maximum amount available for CEIS (Optional): \$127,557.00 (337A-C – Must be reported separately)	
14 Authorized By (Name/Title): Johnny Collett, Director Date: August 14, 2014	
Division of Learning Services	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Oldham County Schools		State
	Street Address 6165 W Hwy 146		
	City, State Zip Crestwood, KY 40014		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$2,047,626.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		·	
	Basic Private School Proportionate Amount: \$25,821.00 (	337A-P	– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owen County Schools		State
	Street Address 1600 Hwy 22 E		
	City, State Zip Owenton, KY 40359		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Court And arthur (Court), Individuals with Disabilities Education Ast Dark D. Costinus		
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	A	44	Forthering
5	Award Amount: \$339,469.00	11	Evaluations:
_	Deviced of Assessed Lists 4, 2014. Contambou 20, 2016	PAR	ED FUR
6	Period of Award: July 1, 2014 – September 30, 2016		9 9
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	line.	2
42	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pacis Private School Proportionate Amount: \$2.705.00	2274 P	Must be reported congretaly)
	·		Must be reported separately)
1.4		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Independent Schools		State
	Street Address 450 Griffith Avenue		
	City, State Zip Owensboro, KY 42302		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$1,067,897.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	The state of the s		
	Basic Private School Proportionate Amount: \$17,962.00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owsley County Schools		State
	Street Address PO Box 340		
	City, State Zip Booneville, KY 41314		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	off, Ebank 34 cf k 300, and cf k 70 77, 00 d2 and 37 33		
5	Award Amount: \$180,626.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TALINI OCIVI ED EL MINITALINI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paducah Independent Schools		State
	Street Address PO Box 2550		
	City, State Zip Paducah, KY 42003		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$654,664.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paintsville Independent Schools		State
	Street Address 305 2nd St		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 11 300, dild 61 11 70 77, 00 62 dild 37 33		
5	Award Amount: \$136,088.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paris Independent Schools		State
	Street Address 310 W Seventh St		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$154,792.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pendleton County Schools		State
	Street Address 2525 Hwy 27 N		
	City, State Zip Falmouth, KY 41040		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$462,337.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Name of Street	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Perry County Schools		State
	Street Address 315 Park Ave		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$943,800.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$141,570.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pike County Schools		State
	Street Address 316 S Mayo Tr		
	City, State Zip Pikeville, KY 41502		Other:
		8	Method of Payment:
2	KDE Contact Information:	WW -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$1,745,963.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TENTOCK ELIMINEN		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$14,880.00 (	337A-P	- Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		
	Estimation of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pikeville Independent Schools		State
	Street Address 148 Second St		
	City, State Zip Pikeville, KY 41501		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-93		
5	Award Amount: \$198,829.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Silvery .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$6,584.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$29,824.00	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pineville Independent Schools		State
	Street Address 401 Virginia Ave		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$101,541.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	lianus.	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$15,231.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Powell County Schools		State
	Street Address PO Box 430		
	City, State Zip Stanton, KY 40380		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$526,904.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Silvery .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$5,230.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$79,036.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pulaski County Schools		State
	Street Address PO Box 1055		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$1,603,907.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$31,116.00	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		<b>3</b> , -

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Raceland Independent Schools		State
	Street Address 600 Ram Blvd		
	City, State Zip Raceland, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$173,973.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ .00 (	337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$26,096.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Robertson County Schools		State
	Street Address PO Box 108		
	City, State Zip Mount Olivet, KY 41064		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$76,604.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rockcastle County Schools		State
	Street Address 245 Richmond St		
	City, State Zip Mount Vernon, KY 40456		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/M 34 GFM 300, and GFM 70 77, 00 GZ and 37 33		
5	Award Amount: \$541,885.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rowan County Schools		State
	Street Address 121 E Second St		
	City, State Zip Morehead, KY 40351		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$679,253.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TELLI OCIVI E EL MITTUELLI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,513.00	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell County Schools		State
	Street Address 404 S. Main St.		
	City, State Zip Jamestown, KY 42629		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/III 34 CFII 300, UIIU CFII 70 77, 00 GZ UIIU 37 33		
5	Award Amount: \$568,415.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell Independent Schools		State
	Street Address 409 Belfont St		
	City, State Zip Russell, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/111 34 G1 11 300, und G1 11 70 77, 00 02 und 37 33		
5	Award Amount: \$386,368.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TALINI OCIVI DELIMITATE		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,297.00 (	337A-P	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Independent Schools		State
	Street Address 355 S Summer St		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 100	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4 17	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	516 <sub>1</sub> 7 11 21 <sub>0</sub>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
	North and Service Control of the Con		Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	100	
5	Award Amount: \$254,091.00	11	Evaluations:
	PROFICIENT & PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	·		– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Science Hill Independent Schools		State
	Street Address 6007 N Hwy 27		
	City, State Zip Science Hill, KY 42553		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$86,908.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$1,242.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$13,036.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County Schools		State
	Street Address PO Box 578		
	City, State Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$1,545,848.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$35,216.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$231,877.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u>-</u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Shelby County Schools		State
	Street Address PO Box 159		
	City, State Zip Shelbyville, KY 40066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$1,196,077.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Silver Grove Independent Schools		State
	Street Address PO Box 400		
	City, State Zip Silver Grove, KY 41085		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$64,871.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016	2 2 1.11	6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Simpson County Schools		State
	Street Address 430 South College Street		
	City, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$559,849.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$2,461.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$83,977.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Independent Schools		State
	Street Address 305 N College St		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 11 360, dild 61 11 70 77, 60 62 dild 37 33		
5	Award Amount: \$332,163.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Southgate Independent Schools		State
	Street Address Wm Blatt and Evergreen		
	City, State Zip Southgate, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Court Andrewith (Court), Individual a right Disabilities Education And David Courties		
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Average Average A. 676, 220,00	11	Fortunation
5	Award Amount: \$76,329.00	11	Evaluations:
_	Deviced of Asserted July 1, 2014. Combourbon 20, 2016	PAR	IED FUK
6	Period of Award: July 1, 2014 – September 30, 2016		5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$19,488.00	2274 0	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14			<b>Date.</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County Schools		State
	Street Address 207 W Main St		
	City, State Zip Taylorsville, KY 40071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebd/iii 54 of ii 500, and of ii 70 77, oo de and 37 33		
5	Award Amount: \$521,332.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Taylor County Schools		State
	Street Address 1209 E Broadway		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Current Authority (Course), Individuals with Disabilities Education Act Doub D. Costion		
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Award Amount: \$504,206.00	11	Fuelvekiene
5	Award Amount: \$504,206.00	11	Evaluations:
	Period of Award: July 1, 2014 – September 30, 2016	PAI	ED FUR
6			5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	llen.	5 5
12	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 33/A)	
	Basic Private School Proportionate Amount: \$6,362.00	227A D	- Must be reported separately)
	·		- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14	Division of Learning Services		Date: August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Todd County Schools		State
	Street Address 205 Airport Rd		
	City, State Zip Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	. \ _	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CHN 300, and CHN 70-77, 80-82 and 37-33		
5	Award Amount: \$483,552.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016	- / 3/	LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12		OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	•	,	
	Basic Private School Proportionate Amount: \$2,607.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$72,533.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trigg County Schools		State
	Street Address 202 Main St		
	City, State Zip Cadiz, KY 42211		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, EbdAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$420,975.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ .00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS ( <u>REQUIRED</u> ): \$63,146.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trimble County Schools		State
	Street Address PO Box 275		
	City, State Zip Bedford, KY 40006		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011) EB 07 III 3 1 01 II 300) and 01 II 70 77) 00 02 and 37 33		
5	Award Amount: \$247,207.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$ .00	337А-Р	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		· ,
	<b>3 3 3 3 3 3 3 3 3 3</b>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Union County Schools		State
	Street Address 510 S Mart St		
	City, State Zip Morganfield, KY 42437		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$584,730.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	,	<b> </b>	
	Basic Private School Proportionate Amount: \$8,377.00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$87,710.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Walton-Verona Independent Schools		State
	Street Address 16 School Rd		
	City, State Zip Walton, KY 41094		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$278,051.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	INCINI OCIVI DI LIVINI MILINI		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$7,039.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$41,708.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Warren County Schools		State
	Street Address PO Box 51810		
	City, State Zip Bowling Green, KY 42102		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off) Eberin Stern See, and error 77, ee de and 37 35		
5	Award Amount: \$2,444,933.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$11,643.00	337A-P	- Must be reported separately)
	•		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: August 14, 2014
	Division of Learning Services		<b>3</b> , -

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Washington County Schools		State
	Street Address PO Box 72		
	City, State Zip Springfield, KY 40069		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$384,423.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County Schools		State
	Street Address 1025 Main St		
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBG/M 34 GFM 300, and GFM 70 77, 00 GZ and 37 33		
5	Award Amount: \$700,350.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster County Schools		State
	Street Address 28 State Rt 1340		
	City, State Zip Dixon, KY 42409		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$468,360.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name West Point Independent Schools		State
	Street Address PO Box 367		
	City, State Zip West Point, KY 40177		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$48,683.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TALINI OCIVI DELIMITATE		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ .00 (	ח מדככ	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: August 14, 2014
14	Division of Learning Services		Date. August 14, 2014
	Division of realiting services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County Schools		State
	Street Address 300 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$913,237.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$3,508.00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamsburg Independent Schools		State
	Street Address 1000 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, allu CFR 70-77, 80-82 allu 97-99		
5	Award Amount: \$156,892.00	11	Evaluations:
	PROFICIENT & PRE	DAL	PED EOP
6	Period of Award: July 1, 2014 – September 30, 2016	- /- (	LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	lilana.	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
13	Special instructions, conditions. (Tanas for 337A Tana 337A Cinast be requested unde	, 3374,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamstown Independent Schools		State
	Street Address 300 Helton St		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$134,709.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, ,	,	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$20,206.00 (	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wolfe County Schools		State
	Street Address PO Box 160		
	City, State Zip Campton, KY 41301		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$305,968.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	·		– Must be reported separately)
			– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Woodford County Schools		State
	Street Address 330 Pisgah Pk		
	City, State Zip Versailles, KY 40383		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	$\Psi I$	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$709,192.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kentucky School for the Blind		State
	Street Address 1867 Frankfort Ave		
	City, State Zip Louisville, KY 40206		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$41,181.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		<b>,</b>	
	Basic Private School Proportionate Amount: \$ .00 (	337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kentucky School for the Deaf		State
	Street Address PO Box 275		
	City, State Zip Danville, KY 40423		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 <sup>th</sup> Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 IDEA B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$105,388.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		<ul> <li>Must be reported separately)</li> </ul>
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		<b>Date:</b> August 14, 2014
	Division of Learning Services		
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